

# EXHIBIT 140

Standard Form 1034 Revised October 1987 Department of the Treasury TFM 4-2900		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER  <div style="font-size: 1.2em; font-weight: bold;">A1002416</div>	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Mission and Installation Contracting CMD MICC FORT KNOX Bldg 1109B Ste 373 199 6th Ave Fort Knox KY 40121-5720		DATE VOUCHER PREPARED <div style="text-align: right;">04/28/22</div>		SCHEDULE NUMBER		
<b>PAYEE'S NAME AND ADDRESS</b>  DDB Chicago Inc 225 N Michigan Ave Fl 10 Chicago IL 60601-7617		CONTRACT NUMBER AND DATE W9124D19D0001      01/03/17		PAID BY		
		REQUISITION NUMBER AND DATES W9124D22F0089      02/04/22 - 11/15/22				
		SHIPPED FROM      TO      WEIGHT		GOVERNMENT B/L NUMBER		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary.)</small>	QUANTITY	UNIT PRICE <div style="display: flex; justify-content: space-between;"> <div>COST</div> <div>PER</div> </div>		AMOUNT <div style="text-align: right;">(1)</div>
	03/01/22 - 03/31/22	For details see SF1035 - total amount of claim transferred from page 01 of Army 1035  "COST REIMBURSABLE-PROVISIONAL PAYMENT"	1	<div style="background-color: black; width: 50px; height: 15px; margin: 0 auto;"></div>		\$ <div style="background-color: black; width: 100px; height: 15px; display: inline-block;"></div>
TOTAL						\$ <div style="background-color: black; width: 100px; height: 15px; display: inline-block;"></div>
(Use continuation sheets) if necessary: <b>(Payee must NOT use the space below)</b>						
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY:      DFAS IN, VP GFEB 8899 E 56th ST, Indianapolis IN 46249-3800 TITLE		EXCHANGE RATE DIFFERENCES = \$1.00 Amount verified, correct for payment. (Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Date)      (Authorized Certifying Officer)      (Title)						
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	ON (Name of bank)	
	CASH \$	DATE		PAYEE	TITLE	
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						

Previous edition usable

## PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 825 and 826, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

<b>Standard Form 1035 (EG)</b> September 1973 4 Treasury FRM 2000 1035-110		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b> CONTINUATION SHEET		<b>A1002416</b> SCHEDULE NO. SHEET NO.		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN-TITY	UNIT PRICE		AMOUNT
				COST	PER	
DDB Chicago Inc 225 N Michigan Ave FL 10 Chicago IL 60601	CLIN # 0023AA	Contract No. W9124D19D0001 TO 22-0089A - FY22 Nat Media Army	1			Amount for Current Period
		Major Costs Elements: Invoice #DBCA-PI00013535 Media ODE				
Amount Due:					\$	

Designed using Perform Pro, WHS/DIOR, Aug 96

Cover Note

Contract: W9124D19D0001

Mission and Installation Contracting CMD  
MICC FORT KNOX  
Bldg 1109B Ste 373  
199 6th Ave  
Fort Knox KY 40121-5720

Please find the voucher, A1002416 for Task Order TO 22-0089A - FY22 Nat Media Army

This Invoice Covers the period from 03/01/22 - 03/31/22

*(Summary for Labor & Overhead only; this does NOT include ODE, travel or fixed fee)*

Partner	Invoice #	Total	Date
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# Invoice

**DDB Chicago**

225 North Michigan Avenue  
10th Floor  
Chicago, IL 60601  
USA

Phone : [REDACTED]

Tax ID # [REDACTED]

**220089A - FY22 NAT MEDIA ARMY**

**VP GFEBS 8899 E 56TH ST.**

**Indianapolis, IN 46249**

**USA**

Attn : [REDACTED]

**Invoice Number : DBCA-PI00013535**

Invoice Date : 4/28/2022

Due Date : 6/12/2022

Client Name : ARMY CLIN 0023AA

Customer : 220089A - FY22 Nat Media Army

Customer Account : 220089A

Client fiscal period : FY 2022

Project ID : DBCA-P00009006

Project name : FY22 Nat Media Army - Media  
ODE

Media Type : MISC

Estimate Amount : [REDACTED]

Description	Vendor Name	Invoice	Amount (USD)
POMD1 OMD - Army			
OMD - Army	OMD USA	FY22-ACTIVE-041922	[REDACTED]
Total For POMD1 OMD - Army			[REDACTED]

**Amount Due (USD) : [REDACTED]**

**To remit payment by wire:**  
**Account name: DDB Chicago Inc**

Bank name Wells Fargo Bank, N.A.  
420 Montgomery Street  
San Francisco, CA 94104  
USA

Account number [REDACTED]  
ABA number [REDACTED]  
SWIFT code [REDACTED]  
IBAN

Send remittance detail to: [REDACTED]



## Invoice Certification

Invoice Date: 4/19/2022

Invoice Number: FY22-ACTIVE-041922

Invoice [REDACTED]

I certify that to the best of my knowledge all payments requested are for appropriate purposes and are in accordance with the subcontract terms.

[REDACTED]

[REDACTED] Midwest Finance Director, OMD

Digitally signed  
by [REDACTED]

Date: 2022.04.19

15:23:46 -05'00'



**OMD**  
**DDB CHICAGO BILLING SUMMARY**  
**ARMY NATIONAL BILLING**  
**April 2022**

DBCA-P00009006 Media ODE

<b>Client Contact</b>	
<b>Client Billing Address</b>	225 N MICHIGAN AVE
<b>City, State ZIP</b>	CHICAGO, IL 60601

**Invoice Number:**  
**Invoice Date:**  
**Task Order:**  
**DDB PO:**

**FY22-ACTIVE-041922**  
**4/19/2022**  
**220089A**  
**DBCA-PO00036425-1**

CLIENT	DDB PO #	MEDIA TYPE	INVOICE #	ESTIMATE	PUBLICATION	BILLING MONTH	MONTH OF SERVICE	Total
	DBCA-PO00036425	INTERACTIVE	I-24-2399	25 22-NMTF_FY22_MASTER_ AAC_ACT_GOG DIS	GOOGLE.COM	APR/22	MAR/22	
<b>INTERACTIVE Total</b>								
<b>AAC Total</b>								
<b>Grand Total</b>								

PO #	Sum of CURRENT PO AMOUNT	Sum of YTD INVOICED COST	Sum of PO Balance
DBCA-PO00036425			



INVOICE DATE APR18/22  
DUE DATE MAY18/22

INTERACTIVE MEDIA BILLING

INVOICE I-24-2399  
PAGE 1

CLIENT AAC NATIONAL ARMY  
PRODUCT ACT ACTIVE  
ESTIMATE 025 22-NMTF FY22 MASTER  
AAC ACT GOG DISC

DDB CHICAGO  
225 N MICHIGAN AVE  
CHICAGO, IL 60601

MONTH OF MAR/22

INSERT DATE	SPACE		GROSS	NET	GROSS LESS CD
GOOGLE.COM ( ) MAR01/22	DISPLAY	ORDERED			
** TOTALS **		ORDERED			
			** AMOUNT DUE **		
PLEASE REMIT TO: OMD USA LLC PO BOX 207354 DALLAS, TX 75320-7354					
PLEASE WIRE FUNDS TO:					
COMPANY: OMD USA LLC BANK: WELLS FARGO BANK, N.A. ADDRESS: 420 MONTGOMERY STREET SAN FRANCISCO, CA 94104					
ACCNT #:  					
SWIFT/BIC:  					
PO NUMBER:: 22-NMTF					

ORIGINAL





# Invoice

Invoice number: 4099347681

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: [REDACTED]

## Bill to

Digital Reconciliation

OMD USA LLC

195 Broadway

New York, NY 10007

United States

## Advertiser

Paul Anglin

US Department of Defense

1400 Defense Pentagon

Washington, DC 20301

United States

## Details

Invoice number ..... 4099347681

Invoice date ..... Mar 31, 2022

Payment terms ..... Net 45

Billing ID ..... [REDACTED]

Account ID ..... [REDACTED]

Purchase order ..... AAC ACT 025

## Google Ads

Total amount due in USD

**Due May 15, 2022**

## Summary for Mar 1, 2022 - Mar 31, 2022

## Pay in USD:

Subtotal in USD

Tax (0%)

\$0.00

Total amount due in USD

## Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to [collections@google.com](mailto:collections@google.com) with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

## To pay by wire transfer, send to:

Account holder name: Google LLC

Bank: Wells Fargo

SWIFT BIC: [REDACTED]

ABA #: [REDACTED]

Account #: [REDACTED]

## Bank branch address:

Wells Fargo Bank, N.A.

420 Montgomery St

San Francisco, CA 94104

USA

## To pay by check, mail to:

Google LLC

P.O. Box 883654

Los Angeles, CA 90088-3654

United States

Google™ Invoice

Invoice number: 4099347681

Account: AlwaysOn\_C1\_Discovery

Account ID: [REDACTED]

Account budget: C1 Discovery Wave 2

Purchase order: AAC ACT 025

Mar 1, 2022 - Mar 31, 2022

Description	Quantity	Units	Amount(\$)
AUC_CPC_SRCH_C1_GGL_DISCOVERY_ENG_ENG_FY22_22-NMTF_AAC BRD 025	[REDACTED]	Clicks	[REDACTED]
Invalid activity			[REDACTED]
Subtotal in USD			[REDACTED]
Tax (0%)			\$0.00
Total in USD			[REDACTED]